



Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Receiv Date/ Receiv Emp	Receiv Qty (PO U/M)	Cost Per Unit/ Receiv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-CAM002	Campi Steel									
PO29066	9		71401-45		7/16/2015	7/17/2015	1.0000	\$0.00	0.0000	0	\$0.00
CAD	No		PROCUREMENT QUALITY CLAUSES m132772		1.0000	DCUSER		\$0.00	0.0000	0	
	10		71400-45	Each	7/16/2015	7/17/2015	1.0000	\$48.04	0.0000	0	\$48.04
	No		skid m132772		1.0000	DCUSER		\$48.04	0.0000	0	
Total Received Quantity:											352.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,519.18
Total Balance Due Quantity:											0.0000



ACIER  
CAMP  
STEELE

1993  
DEPUIS - SINCE  
Merci! • Thank you!

935, boul. du Hâvre  
Valleyfield, Québec  
J6S 5L1

Tél.: 514 336-4248  
Fax : 514 336-4246

Montréal

Valleyfield

Ontario

Tél.: 450 377-4248  
Fax : 450 377-5696

Tél.: 1 800 667-4248  
Fax : 1 866 456-4242

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND./SALES/	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMS / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
P029066	V	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
1	✓	✓	BOUD 4130 C.F. NOIRM. 3/4"	1.00			
			AMS 6340				
			1 X 12" R/L				
			AL. SQUARE 1 1/4	22.44			
			1 X 12"				
			AL. FLAT 3/8 X 1	8.80			
			1 X 20"				
			PLATE ALU 6061T6 2" THICK				
			1 MCX OF 8" X 48"	1.00			
			PLATE ALU 6061T6 2 1/2" THICK				
			1 MCX OF 3 1/2" X 72"	1.00			

* Unités de mesure : CLB Cent (100) livres Hundred pounds	CPI	Unité Unit	UN	Pieds Feet	PI	Pied carré Square foot	PC
Unités de mesure : Unités of measure :							

CONDITIONS :  
LES MATERIAUX LIVRES ET FACTURES TELS QUE DÉCRITS DEVIENDRAIENT LA PROPRIÉTÉ DE "ACIER CAMP I INC.". JUSQU'À PARFAIT PAIEMENT COMPLET  
ENCASSÉ. • LES RESIDUS DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU  
FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE DATE DE FACTURATION, ET TOUT COMPTÉ IMPAIRÉ  
DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) DONT IL ACCEPTÉ DE PAYER. • TOUT DÉFAUT DÉCOUVERT, UNE OBLIGATION DE  
OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RECLAMER TOUT SOLDE  
DU PRIX DE VENTE OU DE REPRENDRE LE BIEN VENDU. • TOUTE RECLAMATION DOIT ÊTRE FAITE DANS LES 30 JOURS SUR PRÉSENTATION DE CE  
DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISSE. • AUCUN RETOUR DE MARCHANDISE NE SERA  
ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SOUJETTE À DES FRAIS DE MANUTENTION DE 25%.

PRÉPARÉ PAR / PREPARED BY	VÉRIFIÉ PAR / VERIFIED BY	LIVRÉ PAR / DELIVERED BY	HEURE / TIME

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8280 TO 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SCRIPTO-1971

SOUS-TOTAL  
SUB TOTAL

T.P.S.  
G.S.T.

T.V.Q. / T.V.H.  
G.S.T. / H.S.T.

TOTAL

**www.aciercampi.com**

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD  
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HAWKESBURY,  
ONTARIO  
K6A 1K7

THE

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 4K7

EXPÉDIEZ À / SHIP TO :

**Tél.: 450 377-4248**  
**Fax : 450 377-5696**

Valleyfield

**Tél.: 1 800 667-4248**  
**Fax: 1 866 456-4242**

Montréal

**Tél.: 514 336-4248**  
**Fax : 514 336-4246**

# Ontario

COMMANDE ORDER	N° 250844
DATE	10/07/15
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	16/07/15

VOTRE N° DE COMMANDE / YOUR P.O. N°	VENDEUR / SALESMAN	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
P029066	U	DAER /	12345	NET 30 JOURS	2R		002

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
RAL 1 140	20	1 x 20	AL. ROUND 1 1 X 20'	18.00			
	3	3 x 4 x 12	PLAQUE ALU 6061T6 200 (.032") 3 X 4' X 12' (144P.C)	3.00			
	3	3 x 4 x 12	BEUILLE ALU 6061T6 120 (.080) 3 X 4' X 12' (144P.C) (OFFRE TUBE	3.00			
	1		**SKID FROM THE SUPPLIER NOT RETURNABLE. ADD 1 TIME	1.00			
		19" x 15"					

* Unités de mesure :	Cent (100) livres Hundred pounds	CPI	Unité Unit	PI	Pieds Foot	PC	Pied carré Square foot
* Units of mesure :	Cent (100) livres Hundred pounds	CPI	Unité Unit	PI	Pieds Foot	PC	Pied carré Square foot

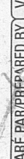


## CONDITIONS

[illegible]

PRÉPARÉ PAR/PRÉPARÉ BY VÉRIFIÉ PAR / VERIFIÉ BY

LIVRÉ PAR / DELIVERED BY

HEIURE / TIME

PRÉPARÉ PAR / PREPARED BY	VERIFIÉ PAR / VERIFIED BY	LIVRÉ PAR / DELIVERED BY	HEURE / TIME
			

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8280 TQ 0001

**X** *De Souza* **MARCHANDISE REÇUE EN BONNE CONDITION**  
**SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE**

RECEIVED IN GOOD	A/Y	M/M	DATE
	15	07	

N<sup>o</sup> ENR. TPS / GST REG. N<sup>o</sup> 822 435 970 RT 0001 • N<sup>o</sup> ENR. TVQ / QST REG. N<sup>o</sup> 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE \_\_\_\_\_

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL SUCH MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 1% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO THE PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCK CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

RECEIVED IN GOOD CONDITION	
A/Y	M/M J/D
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98	98
99	99
100	100

# TOTAL

T.V.Q. / T.V.H.  
G.S.T. / H.S.T.

T.P.S.  
G.S.T.

SOUS-TOTAL  
SUB TOTAL



**1993**  
**DEPUIS - SINCE**  
**Merci! • Thank you!**

935, boul. du Hâvre  
Valleyfield, Québec  
J6S 5L1

Valleyfield

**Tél.: 450 377-4248**

**Fax: 450 377-5696**

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

LEFT "DIRTY"

EXPÉDIEZ À / SHIP TO :

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K6A 1K7

Montréal

**Tél.: 514 336-4248**

**Fax : 514 336-4246**

## Ontario

**Tél.: 1 800 667-4248**

**Fax: 1 866 456-4242**

**DISTRIBUTEUR D'ACIER ET DE METAUX SPECIALISES  
STEEL AND SPECIALTY METALS DISTRIBUTOR**

[www.aciercampi.com](http://www.aciercampi.com)

COMMANDE  
ORDER N° 250844

DATE 10/07/15

**N°**  
**BON DE LIVRAISON**  
**PACKING SLIP**

DATE DE LIVRAISON DELIVERY DATE	16/07/15
------------------------------------	----------

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND./SALES:	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	REMARQUES / REMARKS	PAGE N°
P029066	V	DAER	12345	NET 30 JOURS	2R	001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
CAL114	12 ✓	✓	AL. SQUARE 1 1/4 1 X 12" HEAT: 287514	22.44			
FAL381	20 ✓	✓	AL. FLAT 3/8 X 1 1 X 20" HEAT: 55517	8.80			
	1 ✓	✓	PLATE ALU 6061T6 2" THICK 1 MCX OF 8" X 48"	1.00			
	1 ✓	✓	HEAT: 01/0062887/5 PLATE ALU 6061T6 2 1/2" THICK 1 MCX OF 3 1/2" X 72"	1.00			
RAL1	20 ✓	✓	HEAT: 68970405 AL. ROUND 1 1 X 20"	18.80			
	3 ✓	✓	HEAT: 28216 PLAQUE ALU 6061T6 206 (.032")	3.00			

POIDS TOTAL  
TOTAL WEIGHT

**CONDITIONS :**

[illegible]

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF ACER CAMP INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL BUYERS BEAR THE SHIPPING COSTS. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. \* THE BUYER HEREBY RELEASES ACER CAMP INC. FROM ALL LIABILITY FOR THE FOLLOWING CONDITIONS: \* NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 1% PER MONTH OR 14% PER ANNUM ON ALL PAID ACCOUNTS OVER 30 DAYS. \* ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO THE CANCELLATION OF THE CONTRACT AND THE BUYER WILL BE RESPONSIBLE FOR THE PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER AT HIS CHOICE TO CLAIM FOR THE DEFALCANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. \* ANY FIVE DAYS WITH THIS DOCUMENT ENCLOSED. \* ANY MERCHANDISE THAT IS BEING DAMAGED, CANCELLED, CANCELLED OR MODIFIED CANNOT BE RETURNED. \* ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCK CHARGE.

SOUS-TOTAL  
SUB TOTAL

T.P.S.  
G.S.T.

T.V.Q. / T.V.H.  
G.S.T. / H.S.T.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

LIVRÉ PAR / DELIVERED BY

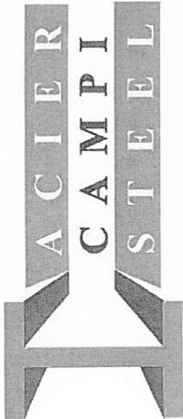
PRÉPARÉ PAR / PREPARED BY VERIFIÉ PAR / VERIFIED BY

N<sup>C</sup> ENR. TPS / GST REG. N<sup>0</sup> 822 435 970 RT 0001 • N<sup>0</sup> ENR. TVQ / QST REG. N<sup>0</sup> 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE \_\_\_\_\_

TOTAL



1993  
DEPUIS - SINCE  
Merci! • Thank you!

935, boul. du Havre  
Valleyfield, Québec  
J6S 5L1

Valleyfield  
Tél.: 450 377-4248  
Fax : 450 377-5696

Montréal  
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DISTRIBUTEUR D'ACIER ET DE METAUX SPECIALISES  
STEEL AND SPECIALTY METALS DISTRIBUTOR

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VENDU À / SOLD TO : 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

COMMANDE ORDER	N° 250844
DATE	10/07/15
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	16/07/15

VOTRE N° DE COMMANDE / YOUR P.O. N° F029066	VEND./SALES M. V	CODE CLIENT / CUST. CODE DAER	EXPÉDIER PAR / SHIP VIA 12345	TERMS / TERMS NET 30 JOURS	TERR. 2R	PAGE N° 002
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
3	✓	✓	3 X 4" X 12" (144P.C) HEAT: D823280 FEUILLE ALU 6061T6 126 (.080) 3 X 4" X 12" (144P.C)	3.00			
1	✓	✓	HEAT: D970747 **SKID FROM THE SUPPLIER NOT RETURNABLE. ADD 1 TIME	1.00			
				POIDS TOTAL TOTAL WEIGHT	5.0		

SOUSS-TOTAL SUB TOTAL	
T.P.S. G.S.T.	
T.V.Q. / T.V.H. G.S.T. / H.S.T.	
TOTAL	

CONDITIONS :  
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF ACIER CAMP I INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL  
LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY  
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF  
2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO  
PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. •  
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, DIRT OR MODIFIED  
CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION		
A/Y	M/M	J/D
X		

FILEPARE PAR/PREPARED BY	VERIFIÉ PAR / VERIFIED BY	LIVRE PAR / DELIVERED BY	HEURE / TIME

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SCRIPTO-1971



# MILL TEST

BILL TO	CERT CODE: 9	DIENUMBER S 4763	DATE OF SHIPMENT Apr/16/2015	EXTRUDEX ORDER NO. 179692	MANIFEST NO. 326351
SHIP TO	CUSTOMER PO C70243	ALLOY 6061	TEMPER T6511	SALESMAN HOUSE ACCOUNTS	
DESCRIPTION 1.2500" SQ. BAR	CUSTOMER PART NUMBER V823521	PART DESCRIPTION 1.2500" SQ. BAR		MADE IN CANADA	
			CERTIFICATION ASTM B221-13 - AMS QQA 200/8		
			SPECIFICATION Samuel std shapes		

## Mechanical Properties

Lot	Alloy	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation	Hardness Rockwell E	Conductivity DAS
A.11	6061	Apr/15/2015	49.90	44.60	20.50	92.9, 93.1, 92.5	14 15/07/20 9-89

## Chemical Composition

Cast Number	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Bi	Pb	Sn	Sr	Co	Al	Other
A.11 282514 6061	0.76	0.31	0.34	0.01	1.04	0.08	0	0.01	0.01	0	0	0	0	0	0	0	0	0	0	0.02

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.



David Natale  
Quality Control Manager

1 - CUSTOMER COPY

RECULE 08 JUL, 2014

ROCKWELL TEST

Customer	LES ACIERS
Customer #	61562
Control #	44396-2
Cust Part #	
Part Description	FLAT BAR 10" X .0375"
Alloy & Temper	6061 T6
Order #	2101389
P.O. #	PAJ-39494
Die #	AS 46067
Cast #	55517
Location	Mississauga
Date	11/19/2012

ROCKWELL R<sub>e</sub>

Min. Required

94

Actual

88

Typical Chemistry to 6061

Si	0.4-0.8	Fe	0.7mx	Cu	0.15-0.4	Mn	0.15mx	Mg	0.8-1.2	Cr	0.4-35	Zn	0.2mx	Ti	0.20mx
----	---------	----	-------	----	----------	----	--------	----	---------	----	--------	----	-------	----	--------

Tensile testing is performed according to ASTM B557.84 requirements  
Mechanical test results conform to specifications for ASTM B221/SB221  
The aluminum extrusions tested meet the chemical composition requirements of the alloy specified.

Test certified by

Jagroop Khangura

Date

11/19/2012

DAS  
14  
9-89

15/07/20




# THYSSENKRUPP MATERIALS NA

LES ACIERES OUELLETTE INC.  
 PLAQUE ALUMINIUM 6061-T651  
 2.00" THICK X 48.5000" X 144.5000"  
 PART NO.

14Jul15

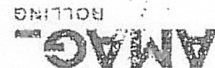
BL PRC-944131-001

Signed by: 

Pg 2/2

## Certificate of Mill Test Results

PO/Rd OU-72311



Abnahme-protokoll 3.1 (EN 10204)  
 Inspektionszertifikat - mill certificate

Nr.: 85170406

Rev.: 0

07 / 9

Seite / page:

2 von / of 2

Datum / date:

2015 05 08

Zertifiziert nach / certified to ISO 9001, ISO 14001, NADCAP

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.  
 We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werkstoffe: Aluminium / Material: Aluminum  
 Josef Klampfer  
 Josef.Klampfer@amag.at

Maschinenherstellung / Rolling mill / Automated - valid without being signed.

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - www.amag.at  
 AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.at



PAC-212V

**KAISER ALUMINUM**  
Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586  
**CERTIFIED TEST REPORT**  
Serial Number  
4349050

SHIP TO:	
SOLD TO:	

CUSTOMER PO NUMBER:	C69106
WORK PACKAGE:	
CUSTOMER PART NUMBER:	
SHIP RUN/LOAD:	103028/8
GOVT CONTRACT NUMBER:	
KAISER ORDER NO:	1178885
LINE ITEM:	11
SHIP DATE:	9-OCT-2014
ALLOY:	6061
CLAD:	TEMPER:
TEMPER:	65T
PRODUCT DESCRIPTION:	KaiserSelect Precision Plate
WEIGHT SHIPPED:	5300 LB
QUANTITY:	3 PCS EST.
TRUCK B/L #:	2050232
GAUGE:	2.5000 IN
DIA/ETER/WDTH:	48.500 IN
LENGTH:	144.500 IN
	(3670.3 MM)

MHU 1823197: LOT 689704A5: 2 pieces: D166125  
MHU 1823199: LOT 689704A5: 1 pieces: D166126

**Certified Specifications**

AMS 4027/RevN EN 10204-3.1/Rev2004  
ASME SB 209/Rev2010  
ASTM B 209/Rev10

DAS  
14  
9-89

15/07/20

Test Code: 1511  
Test Results  
Lot: 689704A5 Cast 032 Drop 96 Ingot 2  
Melted in USA

(ASTM B8/B57)  
(EN 2002-1)  
Tensile: 1651  
Dir / # Tests  
LT / 2 (Min:Max)  
Ultimate KSI (MPa)  
Yield KSI (MPa)  
Elongation %  
13.6 : 13.8

(ASTM E1251)		SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)		0.68	0.5	0.29	0.07	1.1	0.18	0.10	0.02	0.01	0.00	TOT 0.05
Chemistry:		SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
ALLOY LIMITS		SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
6061		SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
MIN(wt%)		0.40	0.0	0.15	0.00	0.8	0.04	0.00	0.00	0.00	0.00	EACH 0.05
MAX(wt%)		0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.05	TOT 0.15

# CERTIFIED TEST REPORT

Serial Number  
4349050

**KAISER**  
ALUMINUM  
Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586

## TEST NOTES

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS 4027 also meets applicable requirements of AMS-QQ-A-250/11.  
Rev. A.

DAS  
14  
9-89

15/07/20

## CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO 9001:2008/AS9100C certified and hereby certifies that all material shipped under this order has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements.  
\* was melted in the United States of America or a qualifying country per DPAHS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DPAHS 252.225 for domestic content.  
\* has been thermally processed in compliance with AMS 2772, where applicable.  
\* is in compliance with and regularly monitors any updates to the European Chemical Agency, ECHA, REACH regulations, (EC) n°1907/2006.  
\* is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.  
\* is in compliance with HHS 2, European Union Directive 2011/65/EU.  
\* is in compliance with the limits of detection of ASTM E1261 ( $\leq 1$  ppm).  
Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certification. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory.

*[Signature]*

JAMES HEMENWAY, LABORATORIES SUPERVISOR

# BON DE LIVRAISON

EX-11-1

NO DU BON	DATE DE LIVRAISON
103048	28/Apr/15
NR:	NO DE TELEPHONE DU CLIENT:
R-015478-2	450-963-3693
NO COMMANDE CLIENT:	REPRESENTANT:
OU-44151	Guillaume Morin
CHAUFFEUR:	NO COMMANDE EXTRUDEX:
NICOLAS MOREAU	91707

ACIERS TRANSBEC (1997) LTEE 4054, BOUL. LE CORBUSIER #201 LAVAL, QC H7L 5R2		NO CLIENT: L-3693-3	
VENDU A	DESCRIPTION ALLIAGE / TR. / PHASE	LONGUEUR	FINITION
5	TIGE RONDE 1" 6061/T6	6096mm	NATUREL MILL
NO DE PIÈCE	NO DE PIÈCE CLIENT	COMMANDE CLIENT	
SA00582		NP PIÈCES	KILOS
		60	500
		91707-5-1A1	67 / 558
		Sous-Total:	67 / 558

## NULL TEST + CERT. CONFORMITÉ

### Mill Test (Tensile Properties of Aluminum)

Test Date.: 23/Apr/15  
Report No.: 3237

DAS  
14  
9-89  
15/07/20

Order No.	Alloy	Yield (ksi)	Ultimate Tensile (ksi)	Total Elongation (%)	Hardness (Rockwell E)	Test No.
91707-5-1A1	6061	36.6	43.5	16.25	91.20	3247

### Certificate of compliance (Certificat de conformité)


Normes: (ANSI H35.1-1997) & (ASTM B221)

Order No. Hardness (Webster) #1 Cast No. CAST CHEMICAL COMPOSITION: #2

Order No.	Al	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Bi	Pb	Sn	Sr	Co
91707-5-1A1	98.06	0.55	0.24	0.19	0.05	0.82	0.06	0.01	0.02	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## VÉRIFICATION DE MATÉRIEL

DATE 28-04-2015

VÉRIFIÉ PAR 

SIGNATURE  
CLIENT:

DATE:

18

Bestell Nr. / order no.: C 68269	Datum / date: 2014 02 28
Auftragsbest. Nr. / order confirm no.: 672120	Datum / date: 2014 03 03
Lieferschein Nr. / delivery note: 85204287	Datum / date: 2014 06 30
Warenempfänger / receiver:	

Product / product	Form / form: Sheet
Bedingungen / terms	Werkstoff / material: 6061
	Zustand / temper: T6
	Dim. / dim.: [inch] 0.032x48.00x144.00
	Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08, 1997 ASTM B 209 - 10 AMS 4027N, 07, 2008 Cessna CMM-P019, Rev. D, 09-07-01 Cessna CMM-P025, Rev. U, 05-26-11
	Sondervorschrift / special terms:

ord.-Item.	AB-Pos.	BMI-Teil/BMI	Lot/Nr./Part	Guss Nr.	Werkstoff	Kollo	Gewicht netto	Stk.
01	66907/01/00	01/0058936/3	6061	6721200001	2402,998 lbs	112		
01	67168/01/00	01/0060666/4	6061	6721200002	2391,975 lbs	112		
01	67168/01/00	01/0060666/4	6061	6721200003	2396,384 lbs	112		
01	67168/01/00	01/0060666/4	6061	6721200004	2136,243 lbs	100		

Chemische Zusammensetzung (%) / Chemical composition (%) weight proportion (CES)													
Guss Nr. / cast no.													
material													
01/0058936/3													
Si	Fe	Cu	Mn	Mg	Cr	Zn	Al	Others	Total	Others	Total	Others	Total
0.40	-	0.15	-	0.80	0.04	-	-	-	-	-	-	-	-
spec. min.	0.70	0.40	0.15	1.20	0.35	0.25	0.15	0.05	0.15	0.05	0.15	0.05	0.15
spec. max.	0.80	0.70	0.40	0.15	1.20	0.35	0.18	0.05	0.07	0.02	0.03	0.03	0.15
actual													
Si	Fe	Cu	Mn	Mg	Cr	Zn	Al	Others	Total	Others	Total	Others	Total
0.65	0.43	0.22	0.14	0.90	0.16	0.06	0.05	0.02	0.03	0.03	0.15	0.03	0.15
spec. min.	0.40	0.15	-	0.80	0.04	-	-	-	-	-	-	-	-
spec. max.	0.70	0.40	0.15	1.20	0.35	0.25	0.15	0.05	0.07	0.02	0.03	0.03	0.15
actual													
Si	Fe	Cu	Mn	Mg	Cr	Zn	Al	Others	Total	Others	Total	Others	Total
0.65	0.43	0.22	0.14	0.90	0.16	0.06	0.05	0.02	0.03	0.03	0.15	0.03	0.15
spec. min.	0.40	0.15	-	0.80	0.04	-	-	-	-	-	-	-	-
spec. max.	0.70	0.40	0.15	1.20	0.35	0.25	0.15	0.05	0.07	0.02	0.03	0.03	0.15
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Si	Fe	Cu	Mn	Mg	Cr	Zn	Al	Others	Total	Others	Total	Others	Total
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spec. min.	0.40	0.15	-	0.80	0.04	-	-	-	-	-	-	-	-
spec. max.	0.70	0.40	0.15	1.20	0.35	0.25	0.15	0.05	0.07	0.02	0.03	0.03	0.15
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spec. min.	0.40	0.15	-	0.80	0.04	-	-	-	-	-	-	-	-
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spec. min.	0.40	0.15	-	0.80	0.04	-	-	-	-	-	-	-	-
spec. max.	0.70	0.40	0.15	1.20	0.35	0.25	0.15	0.05	0.07	0.02	0.03	0.03	0.15
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spec. min.	0.40	0.15	-	0.80	0.04	-	-	-	-	-	-	-	-
spec. max.	0.70	0.40	0.15	1.20	0.35	0.25	0.15	0.05	0.07	0.02	0.03	0.03	0.15
actual													
Si	Fe	Cu	Mn	Mg	Cr	Zn	Al	Others	Total	Others	Total	Others	Total
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spec. min.	0.40	0.15	-	0.80	0.04	-	-	-	-	-	-	-	-
spec. max.	0.70	0.40	0.15	1.20	0.35	0.25	0.15	0.05	0.07	0.02	0.03	0.03	0.15
actual													
Si	Fe	Cu	Mn	Mg	Cr	Zn	Al	Others	Total	Others	Total	Others	Total
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spec. min.	0.40	0.15	-	0.80	0.04	-	-	-	-	-	-	-	-
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actual													
Si	Fe	Cu	Mn	Mg	Cr	Zn	Al	Others	Total	Others	Total	Others	Total
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spec. min.	0.40	0.15	-	0.80	0.04	-	-	-	-	-	-	-	-
spec. max.	0.70	0.40	0.15	1.20	0.35	0.25	0.15	0.05	0.07	0.02	0.03	0.03	0.15
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spec. min.	0.40	0.15	-	0.80	0.04	-	-	-	-	-	-	-	-
spec. max.	0.70	0.40	0.15	1.20	0.35	0.25	0.15	0.05	0.07	0.02	0.03	0.03	0.15
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spec. min.	0.40	0.15	-	0.80	0.04	-	-	-	-	-	-	-	-
spec. max.	0.70	0.40	0.15	1.20	0.35	0.25	0.15	0.05	0.07	0.02	0.03	0.03	0.15
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spec. min.	0.40	0.15	-	0.80	0.04	-	-	-	-	-	-	-	-
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spec. min.	0.40	0.15	-	0.80	0.04	-	-	-	-	-	-	-	-
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spec. min.	0.40	0.15	-	0.80	0.04	-	-	-	-	-	-	-	-
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Si	Fe	Cu	Mn	Mg	Cr	Zn	Al	Others	Total	Others	Total	Others	Total
0.65	0.43	0.22	0.14	0.90	0.16	0.06	0.05	0.02	0.03	0.03	0.15	0.03	0.15





Auftraggeber / customer:		Bestell Nr. / order no.: C 69654
Warenempfänger / consignee:		Datum / date: 2014 11 27
		Auftragsbest. Nr. / order confirm no.: 685221
		Datum / date: 2014 12 02
		Lieferchein Nr. / delivery note: 85172796
		Datum / date: 2015 04 30

Produkt / product		Bedingungen / terms	
Form / form: Sheet		Technische Lieferbedingungen / techn. spec.:	
Werkstoff / material: 6061		AMS-QQ-A-250/11.08.1997	
Zustand / temper: T6		ASTM B 209 - 10	
Dim. / dim.: [inch]: 0,080x48,00x144,00		AMS-4027N, 07.2008	
		Cessna CMMPO19, Rev. D, 09-07-01	
		Cessna CMMPO25, Rev. V, 2-20-15	
		Sondervorschrift / special terms:	
		9-89	
		14	
		DAS	
		15/07/06	

AB-Pos.	Bnr/Los/Teillos	Guss Nr.	Werkstoff	Kollo	Gewicht netto	Stk.
05	69098/01/00	01/0068263/5	6061	6852210005	2442,681 lbs	45
05	69098/01/00	01/0068263/5	6061	6852210006	2447,090 lbs	45
05	69098/01/00	01/0068263/5	6061	6852210007	2447,090 lbs	45
05	69098/01/00	01/0068263/5	6061	6852210008	1089,065 lbs	20

Chemische Zusammensetzung [%] Gewichtssanteile / Chemical composition [%] weight proportion (CES)													
Guss Nr. / cast no.		material											
01/0068263/5		6061											
		spec. min.											
		spec. max.											
		actual											
		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others	Each	Others	Total
		0.40	-	0.15	-	0.80	0.04	-	-	-	0.05	0.15	0.03
		0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	0.03	0.02	0.15	0.03
		0.70	0.42	0.25	0.13	0.89	0.18	0.09	0.03	0.02	0.02	0.15	0.03

Zugprüfung LT / tensile test LT													
Bnr/Los	Zustand	Richlung	Tests	UTS	YS	A2							
Lot/No.	temper	direction		[ksi]	[ksi]	[%]							
69098/01	T6	LT	8	from	48.4	42.4	14						
69098/01	T6	LT		spec.max.	-	-	-						
				spec.min.	42.0	35.0	10						

Abnahmeprüfzeugnis 3.1 (EN 10204)  
Inspection certificate - mill certificate

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

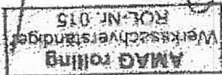
Nr.: 85172796  
Rev.: 0  
Seite / page: 2 von / of 2  
Datum / date: 2015 04 17

Sonstige Prüfungen / other tests	
Biegeversuch: OK. / Transverse bend test: OK.	
Maßkontrolle: OK. / Dimensional Check: OK.	
Oberfläche: OK. / Surface inspection: OK.	
Bemerkungen / notes	
Die Dimensionstoleranzen entsprechen ANSI XXX / As standard, dimensional tolerances are to ANSI XXX	

Ausgestellt nach Airbus Zulassung Nr. 30272.  
Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.  
Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.  
Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771  
Agusta Westland Genehmigung Lieferantennummer V21275  
Issued under Airbus Approval No. 30272.  
Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform to the Specifications, Drawings and Contract.  
Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.  
Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771  
Agusta Westland approval supplier code V21275  
Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.  
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Vertikschweißingenieur / factory specialist	
E-Mail / e-mail	Josef.klamper@amag.at

Herkunft: Österreich / goods origin: The goods are of Austrian origin.  
Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.







Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO29066  
Purchase Order Date 7/9/2015  
PO Print Date 7/9/2015  
Page Number 1 of 4

Order From : VC-CAM002  
Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA  
CA  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1

Contact Name  
Vendor Phone 800 667 4248  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:  
Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
----------	-----------	--------------------	---------------------	-------------------	----	--------------------------	---------------	----------------

1	M4130NR0.750		4130 steel RD bar .750"	7/16/2015		12.00 f	\$10.75	\$128.95
MATERIAL: AISI 4130N ROUND BAR AS PER MIL-S-6758 OR AMS 6348/6370/6528								
Line Comments								
Delivery Comments								

2	M6061T6B1.250X01.250		6061-T6 Bar 1.25 x 1.25	7/14/2015		12.00 f	\$5.87	\$70.45
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221								
Line Total: \$128.95								

Line Total: \$70.45

7/9/2015

Note:





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO29066  
Purchase Order Date 7/9/2015  
PO Print Date 7/9/2015  
Page Number 2 of 4

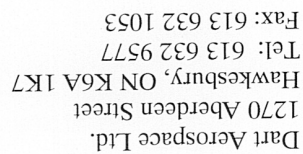
Order From : VC-CAM002  
CAMP1 STEEL  
935 BOUL DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CANADA  
Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7

Contact Name	Vendor Phone	Ship To Contact	Ship To Phone	Ship Via:	Ship Acct:
Chantal Lavoie	800 667 4248	Net 30	Yours pld		
Buyer	Customer POID	Customer Tax #	Terms	Currency	FOB
	10127-2607		CAD	FCA - (Free Carrier)	

3	M6061T6B0.375X01.000	6061T6 BAR .375 x 1.00	7/14/2015	Yes	7/14/2015	MILL SPECS AS ABOVE	\$27.63
4	M6061T6B2.000X08.000	6061-T6 BAR 2.00" X 8.00" (CUT IN 4FT SECTION)	7/14/2015	Yes	7/14/2015	MILL SPECS AS ABOVE	\$27.63
5	M6061T6B2.500X03.500	6061-T6 Bar 2.50 x 3.50	7/14/2015	Yes	7/14/2015	MILL SPECS AS ABOVE	\$27.63
Line Total:							\$81.25
Line Total:							\$56.36
Line Total:							\$338.15

Note:

7/9/2015



## Purchase Order ID PO29066

Purchase Order Date 7/9/2015  
PO Print Date 7/9/2015

Page Number 3 of 4

Order From :	VC-CAM002	Ship To :	DART AEROSPACE LTD
CAMP1 STEEL		1270 ABERDEEN	
935 BOUL. DU HAVRE		HAWKESBURY, ON K6A 1K7	
VALLEYFIELD, QC J6S 5L1		CANADA	
CA			

Buyer	Customer POID	Customer Tax #	Terms	Currency	FOB
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800 667 4248

6	M6061T6R1.000	ROUND BAR 1.00"	7/14/2015	Yes	20.00	\$2.95	\$59.02
<p>MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR  AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  ASTM B221</p>							

M6061T6S.032  
6061-T6 Sheet 0.032"  
7/14/2011 Y  
7/14/2011  
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
8	M6061T6S.080	6061-T6 .080 Sheet	7/14/2015	Yes
			7/14/2015	st
			144.00	
			\$5.04	
			\$726.45	
				\$290.85
				Line Total:

**Note:**

7/9/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO29066  
Purchase Order Date 7/9/2015  
PO Print Date 7/9/2015  
Page Number 4 of 4

Order From : VC-CAM002  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA  
Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name	Vendor Phone	Ship To Contact	Ship To Phone	Ship Via:	Ship Acct:
Chantal Lavoie	800 667 4248	Customer POID	Customer Tax #	Terms	FOB
		10127-2607	Net 30	CAD	FCA - (Free Carrier)

9	71401-45	PROCUREMENT	7/14/2015	No	7/14/2015	Line Total:	\$726.45
		QUALITY CLAUSES					\$0.00
							\$0.00

8015-07-17

Line Total: \$0.00  
PO Total: \$1,966.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2  
Change Date: 7/9/2015

ACTIER CAMP INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246  
 935 Boul. du Havre (450) 377-4248 (450) 377-5696  
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

SUBMISSION 366590

(F) 613-632-1053  
 (T) 613-632-5200  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7  
 DATE 07/07/15  
 LIVERE 07/07/15

Code Client Rep Conditions Page  
 DART V NET 30 JOURS 002  
 Description Quant. Poids Prix Par Montant

DELIVERY: 2-3 OPEN DAYS  
 ALU PLATE 6061T6 1" THICK 1 1 3035.750 3035.75  
 4 MCX OF 15" X 96"  
 1 MCX OF 15" X 36"  
 DELIVERY: 2-3 OPEN DAYS  
 AL.ROUND 1 20 313.950 CLB 59.02  
 1 X 20' STOCK  
 PLAQUE ALU 6061T6 20G(.032") 3 3 96.950 290.85  
 3 X 4' X 12' (144P.C)  
 DELIVERY: 3-4 OPEN DAYS  
 FEUILLE ALU 6061T6 12G (.080) 3 3 242.150 726.45  
 3 X 4' X 12' (144P.C)  
 DELIVERY: 3-4 OPEN DAYS  
 \*\*SKID FROM THE SUPPLIER 1 1 60.000 60.00  
 NOT RETURNABLE.ADD 1 TIME

Poids total  
 Sous-total  
 TPS  
 TVQ  
 TOTAL

IMPORTANT: Cette offre est basee sur la disponibilité et le prix actuel  
 du materiel qui peut être revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.



ACIER CAMP INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246  
 935 Boul. du Havre (450) 377-4248  
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

(F) 613-632-1053  
 (T) 613-632-5200  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7

DATE 07/07/15  
 LIVREE 07/07/15

Code Client Rep Conditions Page

DAER V NET 30 JOURS 001

Description Quant. Poids Prix Par Montant

C.R. SHEET 11 JA 48 X 96 1 160 83.950 CLB 134.32

ROUND 4130 C.F. NORM. 3/4" 1 1 128.950 128.95

AMS 6348 1 X 12' R/L  
 DELIVERY: 3-5 OPEN DAYS

AL. SQUARE 1 1/4 12 22 313.950 CLB 70.45

1 X 12' STOCK  
 AL. PLAT 3/8 X 1 20 8 313.950 CLB 27.63

1 X 20' STOCK  
 PLATE ALU 6061T6 2" THICK 1 1 325.000 325.00

1 MCX OF 8" X 48"  
 DELIVERY: 2-3 OPEN DAYS

PLATE ALU 6061T6 2 1/2" THICK 1 1 338.150 338.15

1 MCX OF 3 1/2" X 72"

Poids total  
 Sous-total  
 TPS  
 TVQ  
 TOTAL

IMPORTANT: Cette offre est basee sur la disponibilité et le prix actuel  
 du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246  
 935 Boul. du Havre (450) 377-4248  
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

SUBMISSION 366590

(F) 613-632-1053  
 (T) 613-632-5200

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7  
 DATE 07/07/15  
 LIVREE 07/07/15

Code Client	Rep	Conditions	Page
DART AEROSPACE LTD	V	NET 30 JOURS	003

THANK YOU! VALERIE

Poids total	221	Sous-total	TPS	TVA	TOTAL
5196.57			0.00	675.55	5872.12

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veillez faire parvenir un accuse de reception pour accepter la soumission.

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1106172 DATE: 15/07/20

QUANTITY RECEIVED: 44 QUANTITY INSPECTED: 6 QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: 2.50x3.50 THICKNESS RECEIVED: 2.50x3.50 SHEET SIZE ORDERED: \_\_\_\_\_ SHEET SIZE RECEIVED: \_\_\_\_\_

PO / BATCH NO.: 2906/113272

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: 14 9-89 DATE: 15/07/20

SIGNED OFF BY: \_\_\_\_\_ DATE: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO.: 29066 / M132772

THICKNESS ORDERED: 1.25X1.25  
 THICKNESS RECEIVED: 1.25X1.25  
 SHEET SIZE ORDERED:  
 SHEET SIZE RECEIVED:

MATERIAL: 71606176  
 DATE: 15/07/20

MATERIAL CERT REC'D: 404  
 QUANTITY RECEIVED: 12'  
 QUANTITY INSPECTED: 12'  
 QUANTITY REJECTED:

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL	Y	
CORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	
CORRECT REF # TO LINK CERT	Y	
CORRECT MATERIAL IDENTIFICATION	Y	
CORRECT M# ON THE MATERIAL	Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.			
RECORD RESULTS BELOW			
TYPE OF MATERIAL	HRC	HRB	DUR A
SIZE OF TEST SAMPLE			DUR D
HARDNESS / DUROMETER READING			

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: DAS 14 9-89  
 DATE: 15/07/20

SIGNED OFF BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M60176 DATE: 15/07/20  
 MATERIAL CERT REC'D: 400  
 QUANTITY RECEIVED: 20'  
 QUANTITY INSPECTED: 20'  
 QUANTITY REJECTED: \_\_\_\_\_  
 THICKNESS ORDERED: 3.75 X 1.00  
 THICKNESS RECEIVED: 3.75 X 1.00  
 SHEET SIZE ORDERED: \_\_\_\_\_  
 SHEET SIZE RECEIVED: \_\_\_\_\_  
 PO / BATCH NO.: 2906/M132772

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

**QC 18 INSPECTION**  
 INSPECTED BY: 14  
 SIGNED OFF BY: \_\_\_\_\_  
 DATE: 15/07/20

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO.: 29666/M132772

THICKNESS ORDERED: 1.00 R  
THICKNESS RECEIVED: 1.00 R  
SHEET SIZE ORDERED:  
SHEET SIZE RECEIVED:

MATERIAL: M132772  
DATE: 15/07/20

MATERIAL CERT REC'D: 40  
QUANTITY RECEIVED: 20  
QUANTITY INSPECTED: 20  
QUANTITY REJECTED:

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL	Y	
CORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	
CORRECT REF # TO LINK CERT	Y	
CORRECT MATERIAL IDENTIFICATION	Y	
CORRECT # ON THE MATERIAL	Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

CC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: DAS 14  
DATE: 15/07/20

SIGNED OFF BY:   
DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M10017 DATE: 15/07/20

MATERIAL CERT REC'D: 100 QUANTITY RECEIVED: 144

QUANTITY INSPECTED: 144 QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: 0.030" X 48" X 144" THICKNESS RECEIVED: 0.030" X 48" X 144"

SHEET SIZE ORDERED: \_\_\_\_\_ SHEET SIZE RECEIVED: \_\_\_\_\_

PO / BATCH NO.: 200001/1132722

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

**QC 18 INSPECTION** ENGINEERING SIGNOFF (if required)

INSPECTED BY: 14 SIGNED OFF BY: \_\_\_\_\_

DATE: 15/07/20

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6 DATE: 15/07/20

MATERIAL CERT REC'D: 401 QUANTITY RECEIVED: 144

QUANTITY INSPECTED: 144 QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: 0.08" X 48" X 144" THICKNESS RECEIVED: 0.08" X 48" X 144"

SHEET SIZE ORDERED: \_\_\_\_\_ SHEET SIZE RECEIVED: \_\_\_\_\_

PO / BATCH NO.: 29066/143272

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	
CORROSION	<input checked="" type="checkbox"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HARDNESS / DUROMETER READING		
HRC			DUR A	
HRB			DUR D	

Testers located in the Quality Office

**QC 18 INSPECTION** ENGINEERING SIGNOFF (if required)

INSPECTED BY: 14 DATE: 15/07/20

SIGNED OFF BY: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in